

EXHIBIT I



SQUIRRELS®

Squirrels, LLC

Invoice

121 Wilbur Dr NE
North Canton, OH 44720
US

00002865

Bill To Name Nonce Pte Ltd
Bill To 8 St Martin's Dr
#03-21 St Martin Residence
Singapore 268005
SG

Issue Date 6/17/2018
Due Date 6/17/2018

Product	Sales Price	Quantity	Total Price
BCU1525 with mods no DIMMS	USD 3,350.00	19.00	USD 63,650.00

Subtotal USD 63,650.00
Grand Total USD 63,650.00

Terms and Conditions Stock is not reserved until payment has been received.
Taxes, import fees and duties, and shipping costs to be collected at time of shipment.

Wire Transfer JPMorgan Chase Bank, N.A.
219 North Main St.
North Canton, OH 44720
Routing: 044000037
Account: 233220217
Swift Code: CHASUS33

DBSSSGSG SHIFF SYSTEM
 SWSERT OUTGOING SHIFT MESSAGES SENT

PROCESSING DATE : 02/07/2018
 PAGE11,889

UNIT-DBSSSGSGKXXFY00
 U-UNIT=ICHAUS833XXX1030016013394457
 SUFFIX=180618134571036
 MESSAGE_CREATION_DATE=18/06/2018
 Format=Swift
 Sub-format=Input
 Identifier=fin,103
 MUR=
 Fin-Copy=
 Sender=DBSSSGSGKXXX
 Receiver=ICHAUS833XXX
 Message Text:
 20: Sender's Reference
 0016013394457
 23B: Bank Operation Code
 CRED
 32A: Val Dle/Curr/Interbnk Settld Amt
 Date : 18 June 2018
 Currency : USD (US DOLLAR)
 Amount : 163.650,0
 33N: Currency/Instructed Amount
 Currency : USD (US DOLLAR)
 Amount : 163.650,0
 50K: Ordering Customer-Name & Address
 /1200768586
 FORSELL CARL LENO
 8 ST. MARTIN'S DRIVE ST. MARTIN
 RESIDENCE 03-21 SINGAPORE 280065
 57A: Account With Institution - FI DIC
 //FN041000037
 CHAUS833XXX
 59: Beneficiary Customer-Name & Addr
 /291615919
 ALLMINE INC.
 9900 CORPORATE CAMPUS DRIVE, SUITE
 LOUISVILLE, KY 40223 USA
 70: Remittance Information
 INVOICE 00002865
 HONCE PTE LTD
 12 X BCU1525 NO DIMMS
 71A: Details of Charges
 OUR